

Indian Toners & Developers Limited (CIN: L74993UP1990PLC015721)					
Regd.Off.: 10.5 KM Milestone , Rampur -Bareilly Road , Rampur- 244901					
Corporate Off.:1223,DLF Tower-B, Jasola, New Delhi -110025					
Website:www.indiantoners.com,e-mail: info@indiantoners.com, Phone: 011-45017000					
Statement of Standalone Unaudited Financial Results for the Quarter Ended 30th June, 2016					
S.No.	Particulars	Quarter ended	Quarter ended	Quarter	(Rs. In Lakhs)
		30.06.2016	31.03.2016	ended 30.06.2015	Previous Financial Year ended 31.03.2016
		Unaudited	Audited (Refer Note No 6)	Unaudited	Audited
1	Income from Operations				
a.	Net Sales/Income from Operations (Net of Excise Duty)	838.76	936.37	775.53	3,324.08
b.	Other Operating Income	43.34	33.76	48.26	179.44
	Total Income from Operation (Net) (a+b)	882.10	970.13	823.79	3,503.52
2	Expenses				
a.	Cost of materials Consumed	376.74	484.36	391.45	1,579.33
b.	Other manufacturing Expenses	123.06	151.63	135.25	537.91
c.	Change in inventories of finished goods and work-in-process	27.01	(89.01)	(49.00)	(99.39)
d.	Employee benefits Expenses	146.61	169.56	129.28	562.33
e.	Depreciation & Amortization Expenses	31.49	30.36	32.70	129.47
f.	Other expenses	113.24	83.27	80.71	329.93
	Total Expenses	818.15	830.17	720.39	3,039.58
3	Profit from Operations before other Income, Finance cost and exceptional Items (1-2)	63.95	139.96	103.40	463.94
4	Other Income	22.74	126.16	27.17	248.34
5	Profit from ordinary activities before Finance cost & exceptional Items (3+4)	86.69	266.12	130.57	712.28
6	Finance Cost	2.23	1.55	1.62	6.64
7	Profit from ordinary activities after Finance cost but before exceptional Items (5-6)	84.46	264.57	128.95	705.64
8	Exceptional Items (Refer Note No.3)	(2.74)	(5.20)	23.48	18.28
9	Profit from ordinary activities before tax (7-8)	81.72	259.37	152.43	723.92
10	Tax expense (net) (Refer Note No.4)	19.90	26.58	48.37	134.69
11	Net Profit from ordinary activities after tax (9-10)	61.82	232.79	104.06	589.23
12	Extraordinary items (net of tax expenses)	-	-	-	-
13	Net Profit for the period (11-12)	61.82	232.79	104.06	589.23
14	Paid Up equity share capital (Face Value Rs.10 per share)	805.89	805.89	805.89	805.89
15	Reserves Excluding revaluation reserve as per Audited Balance Sheet As at 31st March.				5,130.57
16(a)	Earning per Share (EPS) in rupees (Basic and diluted before Extraordinary items-not annualised)	0.77	2.89	1.29	7.31
16(b)	Earning per Share (EPS) in rupees (Basic and diluted after Extraordinary items-not annualised)	0.77	2.89	1.29	7.31

Note:

- The above unaudited standalone results were reviewed by the auditors and were also reviewed and recommended by the Audit Committee and approved by the Board of Directors at their respective meeting held on 5th August 2016. The review report of the Auditors is being filed with the Stock Exchange.
- Segmental Reporting as defined in Accounting Standard 17 is not applicable to the Company as it is operating only in a single business i.e. manufacturing of Toners .
- Exceptional items are net of Gain on sale/redemption of Units of Mutual Funds and expenses related to the proposed amalgamation of its Subsidiary and other Companies with this Company .
- Tax expense includes effect of Deferred Tax Liabilities /Assets and tax related to earlier year.



- 5 A wholly owned subsidiary of the company, namely Indian Toners U.S.A. company has been incorporated on 14th June, 2016 in the State of Florida (U.S.A) which has no business activities upto 30th June, 2016.
- 6 The figures of the quarter ended March 31, 2016 are the balancing figures between the audited figures in respect of the full financial year (2015-16) and the published figures for upto third quarter of the said financial year.
- 7 The Company has filed/ is filing petition for amalgamation of its subsidiary, namely, ITDL Imagetec Limited and other four companies with this company w.e.f. 1st April, 2016 subject to necessary sanction by the respective Honourable High Courts. Pending such sanction, no effect of the said Scheme for amalgamation has been given in these results.
- 8 Figures have been regrouped, wherever necessary, to make them comparable with those of the previous periods.

PLACE : NEW DELHI

DATED : 5th August, 2016


(SUSHIL JAIN)

Chairman & Managing Director

DIN 00323952



